GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CMRF - Payments to M/s Nagarjuna Hospital, Kanuru, Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 676 Dated: 23-05-2018

Read :-

From M/s Nagarjuna Hospital, Lr.No.Nil, dt.16.11.2018 and 11 other letter along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s Nagarjuna Hospital, Kanuru ,Vijayawada After careful examination of The Matter Government have issued the LOCs to M/s Nagarjuna Hospital, Kanuru, Vijayawada to Extend Necessary treatment to the applicants; belongs to Andhra Pradesh as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requestedo by Hospital	Amount sanctioned by Govt. Rs./-	TDS Amount Rs.	Net Amount Pay to Hospital
1	Sri.Karrri Ramesh, S/o Karrisimhachalam, Chodidibba, West Godavari District.	32842/CMO/L/2017, Dt.16.11.2017, Rs.1,50,000/-	1,94,089/-	1,50,000/-	15,000/-	1,35,000/-
2	Smt.Vengala Ramana,W/o Vengaladurgarao, Payakapuram, Krishna District.	41985/CMO/L/2017, Dt.19.12.2017, Rs.70,610/-	71,377/-	70610/-	7,061/-	63,549/-
3	Sri.Bheri Kishore, S/o Sambaiah, Jaggayyapeta Mandal, Krishna District.	43854/CMO/L/2017, Dt.26.12.2017, Rs.1,00,000/-	1,04,081/-	1,00,000/-	10,000/-	90,000/-
4	Smt.Tondepu Saroja Rani, W/o Randurangarao, Nuthakki, Gintur District.	25493/CMO/L/2017, Dt.12.10.2017, Rs.3,50,000/-	3,57,482/-	3,50,000/-	35,000/-	3,15,000/-
5	Smt.Thummisetti Lakshmi, W/o Balarama Krishna, Radha Nagar, Krishna District.	44684/CMO/L/2017, Dt.04.01.2018, Rs.73,000/-	74,840/-	73,000/-	7,300/-	65,700/-

6	Smt.Karukoti Babi Sarojini, W/o Karukoti Soloman Raju, Pedapadu, West Godavari District.	40020/CMO/L/2017, Dt.20.12.2018, Rs.60,000/-	71,380/-	60,000/-	6,000/-	54,000/-
7	Smt.Molabanti Nagaraji, w/o Venkataswamy, Pedakonduru, Guntur District.	32877/CMO/L/2017. Dt.07.12.2017, Rs.1,50,000/-	1,97,074/-	1,50,000/-	15,000/-	1,35,000/-
8	Sri.Saripalli Hasith, S/o Suresh, Kailash Nagar, Vishakapatnam District.	34374/CMO/L/2017, Dt.22.11.2017, Rs.1,95,700/-	2,08,167/-	1,95,700/-	19,570/-	1,76,130/-
9	Smt.Sattineedi Anusha Madhavi, W/o Chinnarama Krishna, Pedagaruvu, West Godavari District.	32209/CMO/L/2017, Dt.02.01.2018, Rs.1,30,000/-	1,32,443/-	1,30,000/-	13,000/-	1,17,000/-
10	Sri.Velivela Gopinath, S/o Velivela Satyanarayana, Krishna District.	47262/CMO/L/2018, Dt.19.01.2018, Rs.60,000/-	63,728/-	60,000/-	6,000/-	54,000/-
11	Sri.Aluri Mallikarjuna Rao, S/o Rajarao, Tenali , Guntur district.	48431/CMO/L/2018, Dt.22.01.2018, Rs.81,850/-	82,145/-	81,850/-	8,185/-	73,665/-
12	Sri.Shaik Apsar, S/o Kareem, Gangavaram, Prakasam District.	45942/CMO/L/2018, Dt.06.01.2018, Rs.80,000/-	81,341/-	80,000/-	8,000/-	72,000/-
TOTAL AMOUNT			**16,38,147/-**	**15,01,160/-**	**1,50,116/-**	**13,51,044/-**

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,50,116/-(Rupees One Lakh fifty thousand one hundred sixteen only) towards TDS from the total bill, hereby sanction and release an amount of Rs.13,51,044/-(Rupees Thirteen Lakh Fifty one thousand forty four only) through NEFT system to Sri Nagarjuna Hospital, Kanuru Vijayawada Bank Name SYNDICATE BANK account No, 37671410000026 IFSC Code SYNB0003767,PAN No:AAACN7476J.

3. The Director Nagarjuana Hospital, Vijayawada requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO
The Director,Nagarjuna Hospital Kanuru Vijayawada
Copy to
The Collector & District Magistrate ,Krishna,Guntur,Prakasam,
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Syndicate Bank,
All Applicatns.

//FORWARDED ; ; BY ORDER//

SECTION OFFCER